

Accrual Summary

Extract Date: 09/29/2006

Sequence: 00010

Prepared By: Claudette Moreno (530) 462-1612

NORTH BAR (CA-SHF-001693)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
C1FQ				
004	Casual Hires	\$27,261.00	\$25,506.00	\$1,755.00
		\$27,261.00	\$25,506.00	\$1,755.00
P5C1FQ				
001	All non-air contracts	\$1,127,670.67	\$1,073,024.00	\$54,646.67
004	Casual Hires	\$19,370.87	\$15,269.93	\$4,100.94
005	Incident State Resources	\$277,648.00	\$265,618.00	\$12,030.00
006	State Resources From Out of State	\$208,948.92	\$204,908.92	\$4,040.00
		\$1,633,638.46	\$1,558,820.85	\$74,817.61
NORTH BAR (CA-SHF-001693)		\$1,660,899.46	\$1,584,326.85	\$76,572.61

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Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$1,660,899.46	\$1,584,326.85	\$76,572.61